

# Initial Review of NPDES Application by Staff:

Please review the application and return the application and this form to Jeanne within three working days of receipt. Date of Receipt: 8/25/05

	Yes	No	Information/Corrections
What is the current permit extension?			* DD
Is the "Name of Facility" <sup>1</sup> correct? If not please enter corrections.			
Is the facility location address correct <sup>2</sup> ? If not please enter corrections.	✓		
Is the facility mailing address correct? If not please enter corrections.	✓		
Is the facility operator information correct <sup>3</sup> ? If not please enter corrections.	✓		
Is the facility owner also the operator <sup>4</sup> ? If no please list owners name if known.	✓		
Has there been an ownership or operator <u>name</u> change or an ownership or operator change that may not have been made in the agency data bases yet? If yes, explain. <sup>5</sup>		✓	
Does anti. apply? Provide Description of Facility <sup>6</sup>	✓*		Coal preparation plant

8/25/05

OS

Date

Initials

\* Several modifications to add outfalls are pending.

<sup>1</sup> Name of facility is the name used for that particular facility, not the owning corporation (although the owning corporation could be part of the name if that is the way it is or will be in CORE. So it could be AEP Conesville Power Plant, but it shouldn't be just AEP. Other examples, Belmont County Pine Lake STP, or ODOT I-70 East Bound Rest Area No 78.

<sup>2</sup> Facility Location Address can't be a PO Box. It has to be a physical location, e.g., 12345 Troy Township Road 123.

<sup>3</sup> Facility Operator is the name of the legal entity or person(s) that operates the facility and this can be different than the owner but usually is the same. USEPA rules require that "when a facility or activity is owned by one person but is operated by another person, it is the operator's duty to obtain a permit. For example, AEP may own Conesville Coal Preparation Company, but Conesville Coal Preparation Company is both the owner and operator and the permit will be issued to the operator. Part B of Item VIII of Form 1 should be checked: "yes" or "no" is the operator also the owner. A major corporation may own a company that both owns and operates a facility. We don't need the major corporations name. Another example: Hillcrest Nursing Home is the name of a facility, but it is operated by the owner.

<sup>4</sup> The owner's name may not appear on the NPDES permit application if the operator is not the owner of the facility. We need to know this to enter into SWIMS and CORE. For example, ABC O&M Services can operate a POTW, but the POTW is owned by the city or village. Some coal docks along the river are operated by one company, but the dock is actually owned by another company. Some industries may own a facility, but may contract operations to another person. This is where it could get "tricky". Another company may actually own the property and/or buildings, etc., but may be leasing to another company that is manufacturing something. In that case the company doing the manufacturing is both the owner and operator, i.e. they own the business. Don't list the owner of the land/buildings as owner.

<sup>5</sup> Sometimes there may be an operator or owner name change or a new operator or new owner just before an application for renewal is received or the ownership transferred or name changed as part of the application. We need to know this, since this will complicate getting data aligned with CORE, etc.

<sup>6</sup> Description of Facility, 24 spaces or less. For example, Coal Mine; Sanitary Landfill; School; Municipality; Steel Mill, Power Plant, Package Sewage Plant, etc..